

Legislation Text

File #: 19979, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$84,515.00 within the 2018 General Fund for the funding of step increases and lateral hires for the remaining of the 2018 year, per the Memorandum of Understanding between the Fraternal Order of Police Lodge #50 and Jackson County.

RESOLUTION NO. 19979, September 10, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, by Resolution 19686, dated September 10, 2018, the Legislature did authorize the

execution of a new Memorandum of Understanding (MOU) between the Fraternal Order of Police

Lodge #50 and the County; and,

WHEREAS, one of the provisions of this MOU is a series of salary step increases for members of the bargaining unit; and,

WHEREAS, a transfer is needed in order to place the necessary funds for step increases and lateral hires for the remaining 2018 fiscal year in the proper spending accounts; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2018 General Fund be and hereby is made:

DEPARTMENT/DIVISION CHARACTER/DESCRIPTION FROM TO

General Fund		
Sheriff		
001-4201	56170-Transportation Expense	\$84,515

File #: 1	9979,	Version:	0
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001-4201	55010- Regular Salaries	\$72,451
001-4201	55040- FICA Taxes	\$ 5,543
001-4201	55050- Pension Contribution	\$ 6,521
Effective Date:	This Resolution shall be effective immediately	upon its passage by a majority of the
Legislature.		

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19979 of September 10, 2018, was duly passed on September 10, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>8</u> Nays <u>0</u>

Abstaining 0

Absent <u>1</u>

Date

Mary Jo Spino Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 4201 56170 ACCOUNT TITLE: General Fund Sheriff Transportation Expenses NOT TO EXCEED: \$84,515.00

Date

Chief Administrative Officer